

**MARKUS WILLIAMS YOUNG & ZIMMERMANN LLC**

1700 LINCOLN STREET, SUITE 4550  
DENVER, CO 80203  
(303) 830-0800  
www.MarkusWilliams.com  
TAX ID 84-1292298

December 19, 2016

Invoice No.: 94546

Terry Odom, CEO  
Powell Valley Healthcare, Inc.  
777 Avenue H  
Powell, WY 82435

**RE: Powell Valley Healthcare, Inc.**  
11278.002 Restructure/Reorganization

**PROFESSIONAL SERVICES:**

				Hours	
11/01/2016	BTH	Review docket and newly filed pleadings (.4); Email to CFO re interim monthly billing request (.1).	0.50	147.50	
11/02/2016	RBL	Review adversary case pleadings.	0.20	25.00	
	BTH	Phone conference with C. Caby to discuss pending matters in case (.3); Phone conference and email with S. Goldstein to discuss pending matters in case (.3).	0.60	177.00	
11/03/2016	BTH	Review and analyze recent pleadings in case including District's objection to EisnerAmper (.7); Conference call with J. Young to address pending matters in case (.3); Review audit letter and begin working on response (.3).	1.30	383.50	
11/04/2016	RBL	Review adversary proceedings.	0.20	25.00	
	BTH	Research and strategize for matters related to the composition of the UCC and issues related to overlapping representation by members of the UCC (.7); Discuss matters related to upcoming settlement conference with CEO (.2).	0.90	265.50	
11/07/2016	BTH	Phone conference with CEO/CFO to discuss open issues in case.	0.30	88.50	
11/08/2016	BTH	Review docket and all pending pleadings and related deadlines (1.5); Phone conference with C. Caby issues with document sharing with UCC (.4); Phone conference with M. Cain re potential engagement for collection of accounts receivable (.7).	2.60	767.00	
11/09/2016	BTH	Phone conference with C. Caby to discuss case (.3); Phone conference with J. Salisbury to address pending matters in case (.4).	0.70	206.50	
11/10/2016	RBL	Review adversary case pleadings.	0.20	25.00	

			Hours	
	BTH	Email correspondence with CEO to address settlement conference (.2); Phone conference with N. Reib re upcoming settlement conference (.2); Forward UCC fee materials to CEO (.1); Email to C. Caby re potential terms of settlement (.1); Phone conference with R. Royal to discuss case (.5); Prepare for settlement conference (2.0); Research issues related to potential settlement with UCC (.7).	3.80	1,121.00
11/11/2016	BTH	Travel to/from Denver, CO to attend settlement conference (billed at 1/2 time) (2.0); Prepare for and attend settlement conference (5.0); Attend follow-up discussions (post-settlement conference) to address open issues in case (1.5).	8.50	2,507.50
	SRR	Telephone conference(s) with Brad re status of plan (0.2); Review motion for relief (0.4); Review plan term sheet (0.2); Review pleadings (0.2).	1.00	375.00
	JFY	Meet with Committee to discuss various open items and potential resolutions of case.	4.30	1,698.50
11/14/2016	BTH	Phone conference with T. Woznick re case update (.2).	0.20	59.00
11/15/2016	BTH	Phone conference with C. Caby to address possible settlement with District (.3); Phone conference with CEO/CFO re potential settlement with UCC (.6); Settlement conference with CEO/CFO and District (1.4).	2.30	678.50
11/16/2016	BTH	Phone conference with T. Woznick to discuss Bank's position on Eisner Amper (.2); Phone conference with C. Caby to discuss potential settlement with District (.3); Email to CEO/CFO and District re proposed settlement terms with UCC (.2).	0.70	206.50
	SRR	Review and revise response to insurance company objection on motion for 2004 examination (.4) Telephone conference(s) with Brad re revisions (0.1); Telephone conference(s) with Brad re insurance litigation (0.2); Correspondence with Brad re deal with UCC (0.3)	1.10	412.50
11/17/2016	BTH	Prepare for and attend conference call with CEO/CFO and counsel for District re settlement negotiations (1.3); Phone conference with CEO/CFO re potential settlement terms (.3); Review pleadings regarding pending matters (.5); Phone conference with J. Markus to address settlement proposal (.3); Update parties re proposed settlement terms with UCC (.1); Email to H2C re update on case (.1).	2.70	796.50
	SRR	Telephone conference(s) with Board and Brad (1.0); Review of plan and term sheet with UCC (0.4); Correspondence with Brad re same (0.2).	1.60	600.00
11/18/2016	BTH	Review and respond to settlement presentation from M. Long (.2); Review docket and recent pleadings in case (.8).	1.00	295.00
	SRR	Correspondence with Brad re status of case and term sheet.	0.30	112.50
	SRR	Correspondence to and from Brad re 2004 motion (.2); Review term sheet and status of 2004 motion and telephone conference(s) with Brad re same (0.3).	0.50	187.50

			Hours	
11/21/2016	BTH	Prepare for and attend conference call with Board (.9); Review revised settlement presentation (.2); Address pending matters with parties (2004 motion, Eisner Amper motion) (.5); Review UCC interim fee application and forward the same to CFO (.3); Prepare strategy to address pending matters in case in order to move case towards plan confirmation (1.0).	2.90	855.50
	SRR	Correspondence with Brad and John re 2004 hearing and continuation.	0.30	112.50
11/23/2016	BTH	Review docket and formulate strategy to address upcoming matters in case (1.0).	1.00	295.00
11/28/2016	BTH	Review order re payment of ordinary course professionals and send client email regarding the same (.4); Email to M. Long re projections for budget (.1); Review pending fee matters in case (.3).	0.80	236.00
	<b>TOTAL SERVICES</b>		40.50	12,659.50

**EXPENSES:**

Photocopies	1,488.00
Online research	1,663.97
Postage	245.61
Out-of-town travel	120.00
Conference calls	68.93
<b>TOTAL EXPENSES</b> Thru 11/30/2016	3,586.51

**TOTAL THIS INVOICE** 16,246.01

Previous Balance \$31,478.01

12/15/2016 Payment received -30,599.65

**TOTAL OUTSTANDING INVOICES** \$17,124.37

Aged Due Amounts			
Stmt Date	Stmt #	Billed	Due
11/17/2016	94181	7,473.15	878.36
			<u>878.36</u>

Your trust account balance is

	Opening Balance	\$228,501.20
12/13/2016	Ck #4237	30,599.65
12/14/2016	October Interim Billing Payment	
	PAYEE: MARKUS WILLIAMS YOUNG & ZIMMERMANN LL	-30,599.65
	Closing Balance	<u>\$228,501.20</u>

*PAYABLE UPON RECEIPT*

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December 19, 2016

Invoice No.: 94548

Terry Odom, CEO  
Powell Valley Healthcare, Inc.  
777 Avenue H  
Powell, WY 82435

**RE: Powell Valley Healthcare, Inc.**  
11278.004 Cash Collateral

**PROFESSIONAL SERVICES:**

			Hours	
11/01/2016	BTH	Conference call with T. Woznick to discuss case.	0.40	118.00
11/23/2016	BTH	Review prior documents related to use of cash collateral (.4).	0.40	118.00
11/29/2016	BTH	Review budget for continued use of cash collateral and discuss the same with M. Long (.4).	0.40	118.00
11/30/2016	BTH	Review updated budget for purposes of continued use of cash collateral (.3); Phone conference and email with T. Woznick re continued use of cash collateral (.3); Review second agreement with Bank for use of cash collateral (.3).	0.90	265.50
<b>TOTAL SERVICES</b>			2.10	619.50
<b>TOTAL THIS INVOICE</b>				619.50
Previous Balance				\$919.55
<b>TOTAL OUTSTANDING INVOICES</b>				<u>\$1,539.05</u>

Aged Due Amounts			
Stmt Date	Stmt #	Billed	Due
08/10/2016	92764	984.00	595.05
11/17/2016	94183	324.50	324.50
			<u>919.55</u>

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December 19, 2016

Invoice No.: 94549

Terry Odom, CEO  
Powell Valley Healthcare, Inc.  
777 Avenue H  
Powell, WY 82435

**RE: Powell Valley Healthcare, Inc.**  
11278.007 Required Reports

**PROFESSIONAL SERVICES:**

			Hours	
11/10/2016	BTH	Review materials to be provided to Bank re continued use of cash collateral; Forward materials to T. Woznick.	0.40	118.00
11/22/2016	BTH	Review and file monthly operating report for October 2016 (1.5).	1.50	442.50
<b>TOTAL SERVICES</b>			1.90	560.50
<b>TOTAL THIS INVOICE</b>				560.50
Previous Balance				\$265.50
<b>TOTAL OUTSTANDING INVOICES</b>				<u>\$826.00</u>

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2016	94185	265.50	265.50
			<u>265.50</u>

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December 19, 2016

Invoice No.: 94550

Terry Odom, CEO  
Powell Valley Healthcare, Inc.  
777 Avenue H  
Powell, WY 82435

**RE: Powell Valley Healthcare, Inc.**  
11278.008 Claims

**PROFESSIONAL SERVICES:**

			Hours	
11/11/2016	JFY	Review and analyze tort claim issues and strategies for resolving.	0.70	276.50
		<b>TOTAL SERVICES</b>	0.70	276.50
		<b>TOTAL THIS INVOICE</b>		276.50
		<b>TOTAL OUTSTANDING INVOICES</b>		<u>\$276.50</u>

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December 19, 2016

Invoice No.: 94552

Terry Odom, CEO  
Powell Valley Healthcare, Inc.  
777 Avenue H  
Powell, WY 82435

**RE: Powell Valley Healthcare, Inc.**  
11278.010 Creditors Committee

**PROFESSIONAL SERVICES:**

			Hours	
11/01/2016	JFY	Review and analyze issues related to Committee's request to employ financial advisors; Prepare objection related thereto.	1.30	513.50
11/02/2016	JFY	Continue review and analysis of issues related to Committee's request to employ financial advisor.	0.70	276.50
11/03/2016	JMS	Review District's objection to employment of EisnerAmper and review court order setting hearing on same.	0.30	93.00
11/07/2016	BTH	Phone conference with S. Goldstein to discuss upcoming settlement conference.	0.70	206.50
	JFY	Continue review and analysis of issues related to Committee's retention of Financial Advisor (.7); Prepare for meeting with Committee to discuss settlement (.6).	1.30	513.50
11/10/2016	BTH	Email preliminary liquidation analysis to S. Goldstein.	0.10	29.50
11/11/2016	JFY	Prepare for meeting with Committee to discuss plan issues, plan term sheet matters and related open items.	1.80	711.00
11/16/2016	BTH	Phone conferences with S. Goldstein re settlement (.9); Review email from S. Goldstein (.1); Review and analyze issues related to possible settlement with UCC (1.5); Additional review of UCC time entries and drafting of informal notice of objection related thereto (.5); Forward draft responses to pending matters to S. Goldstein (.1); Email to S. Goldstein re payment of interim fees (.1).	3.20	944.00
11/17/2016	BTH	Address UCC interim fee application (.3); Email and phone correspondence with S. Goldstein re settlement negotiations (.2).	0.50	147.50
11/22/2016	BTH	Review and revise plan term sheet and forward to S. Goldstein (1.3).	1.30	383.50
	<b>TOTAL SERVICES</b>		<u>11.20</u>	<u>3,818.50</u>

<b>TOTAL THIS INVOICE</b>	3,818.50
Previous Balance	\$14,805.50
<b>TOTAL OUTSTANDING INVOICES</b>	<u>\$18,624.00</u>

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2016	94188	14,805.50	<u>14,805.50</u>
			<u>14,805.50</u>

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December 19, 2016

Invoice No.: 94553

Terry Odom, CEO  
Powell Valley Healthcare, Inc.  
777 Avenue H  
Powell, WY 82435

**RE: Powell Valley Healthcare, Inc.**  
11278.012 Tort Litigation

**PROFESSIONAL SERVICES:**

			Hours	
11/01/2016	JFY	Review and analyze various insurance litigation issues and declaratory judgment action related thereto.	0.90	355.50
11/02/2016	JFY	Continue review and analysis of various open insurance litigation issues and strategies to be employed in response to declaratory judgment actions filed by insurance carriers.	0.80	316.00
11/16/2016	JFY	Review and analyze issues regarding resolution of tort claimants issues as part of chapter 11 plan; Correspondence with district and committee counsel re same.	1.50	592.50
11/22/2016	JFY	Review and analyze tort claim issues and potential resolution of same.	0.50	197.50
<b>TOTAL SERVICES</b>			3.70	1,461.50
<b>TOTAL THIS INVOICE</b>				1,461.50
Previous Balance				\$14,445.06
<b>TOTAL OUTSTANDING INVOICES</b>				<u>\$15,906.56</u>

Aged Due Amounts			
Stmt Date	Stmt #	Billed	Due
07/14/2016	92509	22,724.50	13,651.06
11/17/2016	94189	794.00	794.00
			<u>14,445.06</u>

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December 20, 2016

Invoice No.: 94561

Terry Odom, CEO  
Powell Valley Healthcare, Inc.  
777 Avenue H  
Powell, WY 82435

**RE: Powell Valley Healthcare, Inc.**  
11278.013 Insurance Issues

**PROFESSIONAL SERVICES:**

			Hours	
11/01/2016	BTH	Review pleadings and discovery from declaratory judgment action (2.8); Research independence of coverage issues from bad faith claims (1.5); Draft summary of findings (1.1).	5.40	1,593.00
	SRR	Correspondence with B. Hunsicker and opposing counsel on end of stay.	0.30	112.50
	SRR	Review and revise motion for 2004 examination.	0.30	112.50
	SRR	Review cases provided by B. Hunsicker and memo on bad faith litigation.	1.30	487.50
11/02/2016	BTH	Review objection to motion for 2004 examination.	0.30	88.50
	SRR	Research issues on motion for relief and 2004 examination.	0.50	187.50
11/10/2016	JMS	Legal research and begin drafting response to Insurance Companies' motion to lift stay.	2.60	806.00
11/11/2016	JMS	Continue drafting objection to motion to lift stay.	4.60	1,426.00
	JMS	Begin preparing brief on request for 2004 examination.	0.50	155.00
11/14/2016	JMS	Continue draft re objection to motion to lift the stay to permit Carrier litigation to go forward; Extensive review re pleadings filed in the District Court as to the status of the litigation.	4.50	1,395.00
	JMS	Conferences with S. Rider and B. Hunsicker re motion for a 2004 examination; Review discovery received from the insurance companies in the declaratory judgment action.	0.80	248.00

			Hours	
	BTH	Review and summarize discovery materials received from insurance companies in declaratory judgment action (2.8); Provide summary of findings to J. Salisbury for purposes of drafting objection to stay motion (.6); Email to D. Kellam re supplemental requests from Lexington (.1); Email to J. Cronin re pre-petition discovery inquiry (.1); Email to J. Burghardt re UMIA supplemental discovery documents (.1); Further analysis of Protective Order from declaratory judgment action (.4).	4.10	1,209.50
	SRR	Review discovery responses of all insurance companies; Research issues on 2004 examinations; Review response on motion for relief from stay.	5.00	1,875.00
11/15/2016	BTH	Review and revise objection to Insurance Companies' motion for stay relief (1.8); Review various initial disclosures and discovery responses from Insurance Companies and email various parties with questions related thereto (1.8).	3.60	1,062.00
	JMS	Continue drafting Objection to Insurer's Motion to Lift Stay.	4.90	1,519.00
	JMS	Review and revise brief in support of 2004 examination of insurers; Conference with S. Rider re same.	0.60	186.00
	JMS	Review Confidentiality Order from Carrier Litigation as to ability to share information with the Committee.	0.30	93.00
	SRR	Conference(s) with J. Salisbury and B. Hunsicker; Review response to motion for 2004 examination; Prepare reply to response to motion for 2004 examination.	6.00	2,250.00
	JFY	Review and analyze response to insurance company's motion for relief from automatic stay and issues related thereto.	0.80	316.00
11/16/2016	JMS	Revise response and opposition to motion to lift stay.	3.60	1,116.00
	BTH	Review and response to email from T. Swamson (UMIA) (.3); Phone conference with M. Davis (Lexington) (.2); Review and revise reply to opposition to motion for 2004 exam (1.9); Additional review and revisions to reply to opposition to motion for 2004 exam (.4).	2.80	826.00
11/17/2016	BTH	Address pending matters with insurance companies (.5).	0.50	147.50
11/18/2016	BTH	Phone conference with J. Burghardt and T. Swanson (UMIA) (.9); Review discovery responses from Homeland and forward the same to the UCC (.7); Email correspondence with M. Davis (Lexington) and discuss the same internally (.5); Review pending 2004 motion and related pleadings (.6); Begin reconciling information from insurers and information requested for 2004 for purposes of drafting disclosure statement (.4).	3.10	914.50
11/22/2016	BTH	Address pending 2004 motion and draft and finalize motion to continue and proposed order (1.8); Phone conference with J. Burghardt to address pending 2004 motion (.1); Phone conference with D. Kellam to address pending 2004 motion (.1); Phone conference with S. Goldstein re pending settlement (.2); Research issues re initial hearing on insurer's stay motion (.3); Advise CEO/CFO on settlement discussions (.1).	2.60	767.00
	<b>TOTAL SERVICES</b>		59.00	18,893.00

<b>TOTAL THIS INVOICE</b>	18,893.00
Previous Balance	\$9,334.57
<b>TOTAL OUTSTANDING INVOICES</b>	<u><u>\$28,227.57</u></u>

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/14/2016	92506	7,092.57	7,092.57
11/17/2016	94190	2,242.00	<u>2,242.00</u>
			9,334.57

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December 19, 2016

Invoice No.: 94555

Terry Odom, CEO  
Powell Valley Healthcare, Inc.  
777 Avenue H  
Powell, WY 82435

**RE: Powell Valley Healthcare, Inc.**  
11278.014 Plan and Disclosure Statement

**PROFESSIONAL SERVICES:**

			Hours	
11/01/2016	JMS	Continue working on disclosure statement.	5.20	1,612.00
11/02/2016	JMS	Continue drafting disclosure statement.	4.50	1,395.00
11/03/2016	JFY	Review and analyze certain plan issues in the event settlement is not reached with Committee and necessary plan modifications as a result of failure to settle (.8); Conference with financial advisor to the Debtor re liquidation valuation issues and with particular emphasis on matters related to the best interest test under § 1129 of the Bankruptcy Code (.0).	0.80	316.00
11/07/2016	BTH	Phone conference with H2C to discuss plan confirmation issues.	0.50	147.50
11/08/2016	JTM	Review draft liquidation analysis (0.4); Telephone conference(s) with B. Hunsicker re liquidation analysis and comments/questions re same (0.7).	1.10	467.50
	BTH	Review and analysis issues presented by H2C re liquidation analysis.	0.80	236.00
11/09/2016	BTH	Revise Plan Term Sheet for purposes of settlement conference (1.0); Phone conference with CEO/CFO to address Plan Term Sheet (.7); Additional review and analysis related to revised Plan Term Sheet (1.2); Phone conference with H2C to discuss liquidation analysis (.8); Follow up emails with H2C and document review re liquidation analysis (.8).	4.60	1,357.00
	JFY	Review and analyze issues raised by financial advisor in regard to the liquidation analysis of Debtor for purposes of meeting the best interest test under §1129 of the Bankruptcy Code.	2.30	908.50
11/10/2016	JTM	Review liquidation analysis (0.3); Telephone conference(s) with B. Hunsicker re liquidation analysis, best interest issues and re strategy for meeting (0.3); Call with J. Young re strategy for meeting with committee (0.3).	0.90	382.50
	BTH	Review and respond to updated liquidation analysis.	0.70	206.50

			Hours	
	JFY	Review and analyze potential settlement issues with tort claimants, plan term sheet and confirmation issues and analyze certain modifications to plan and feasibility issues.	3.40	1,343.00
11/11/2016	JFY	Meet with financial advisors to discuss liquidation analysis and best interest of creditors test under §1129 of the Bankruptcy Code.	1.00	395.00
11/14/2016	JFY	Review and analyze strategies for settling plan confirmation disputes and alternatives should tort claimants and Debtor fail to reach settlement re Plan; Review and analyze needed plan modifications.	1.30	513.50
11/15/2016	JFY	Prepare for telephone call with client and District to discuss plan confirmation issues and settlement issues (.7); Participate in call with District and client re plan confirmation issues and settlement issues (.8).	1.50	592.50
11/17/2016	JFY	Participate in call with debtor and district to discuss tort claimant resolution and plan confirmation issues.	1.40	n/c
11/22/2016	JMS	Continue drafting disclosure statement.	4.30	1,333.00
	JMS	Correspondence with B. Hunsicker re consensual plan of reorganization and modifications to plan and disclosure statement as to same.	0.30	93.00
	JFY	Review and analyze plan term sheet.	0.90	355.50
11/23/2016	JMS	Continue drafting disclosure statement.	2.80	868.00
11/30/2016	BTH	Review and response to Plan Term Sheet from S. Goldstein (.8); Forward Plan Term Sheet to C. Caby and discuss the same (.3); Address Plan Term Sheet with J. Young (.2).	1.30	383.50
	JFY	Review and analyze plan term sheet issues and related matters re negotiations with committee re consensual plan.	1.20	474.00
	<b>TOTAL SERVICES</b>		39.40	13,379.50
	<b>TOTAL THIS INVOICE</b>			13,379.50
	Previous Balance			\$18,779.50
	<b>TOTAL OUTSTANDING INVOICES</b>			<u>\$32,159.00</u>

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/14/2016	92507	6,636.00	6,636.00
09/14/2016	93436	8,715.00	3,535.00
11/17/2016	94191	8,608.50	8,608.50
			<u>18,779.50</u>

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December 19, 2016

Invoice No.: 94556

Terry Odom, CEO  
Powell Valley Healthcare, Inc.  
777 Avenue H  
Powell, WY 82435

**RE: Powell Valley Healthcare, Inc.**  
11278.015 Employment and Fee Applications

**PROFESSIONAL SERVICES:**

			Hours	
11/02/2016	BTH	Review revised engagement letter with H2C and forward the same to UCC and UST with explanation related thereto.	0.40	118.00
11/04/2016	BTH	Begin working on first interim fee application (4.7); Research re local rules for purposes of drafting first interim fee application (.4).	5.10	1,504.50
11/07/2016	BTH	Continue review of time entries and prepare first interim fee application.	4.90	1,445.50
11/08/2016	BTH	Review all time entries in case to date and continuing preparing first full interim fee application.	5.50	1,622.50
11/09/2016	BTH	Continue working on first fee application.	0.80	236.00
11/14/2016	BTH	Continue working on first interim fee application pleadings (2.7).	2.70	796.50
11/15/2016	BTH	Finalize draft of first fee application, notice, cover sheet and certificate of service (2.7); Review UCC interim billing statements and related pleadings and begin drafting informal rejection related thereto (1.2).	3.90	1,150.50
	JFY	Review and analyze draft fee application and make revisions thereto.	0.60	237.00
	JFY	Review and analyze Committee fee issues and potential objection thereto based on Committee's desire to claim that Powell Valley is ineligible for bankruptcy relief.	0.90	355.50
11/17/2016	BTH	Code time entries for October interim fee application (.9); Create interim billing summary (.3); Finalize interim monthly fee application for October (.5).	1.70	501.50
11/21/2016	JFY	Review and analyze committee's interim fee applications.	1.50	592.50
11/22/2016	BTH	Review, revise and finalize first interim fee application (2.7).	2.70	796.50
	JFY	Review and revise Markus Williams fee application.	1.00	395.00

<b>TOTAL SERVICES</b>	Hours 31.70	9,751.50
<b>TOTAL THIS INVOICE</b>		9,751.50
Previous Balance		\$16,402.50
<b>TOTAL OUTSTANDING INVOICES</b>		<u>\$26,154.00</u>

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/14/2016	92508	1,969.00	1,969.00
09/15/2016	93454	10,754.50	10,754.50
11/17/2016	94192	3,679.00	<u>3,679.00</u>
			16,402.50

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(303) 830-0800  
www.MarkusWilliams.com  
TAX ID 84-1292298

December 19, 2016

Invoice No.: 94557

Terry Odom, CEO  
Powell Valley Healthcare, Inc.  
777 Avenue H  
Powell, WY 82435

**RE: Powell Valley Healthcare, Inc.**  
11278.016 Automatic Stay Adversary

**PROFESSIONAL SERVICES:**

			Hours	
11/02/2016	JMS	Review rules re initial disclosures and case scheduling conference.	0.20	62.00
11/15/2016	JFY	Correspondence with opposing counsel re rule 26(f); Conference and setting up time for same.	0.30	118.50
11/16/2016	JMS	Prepare for and attend Rule 26(f) conference; draft proposed discovery plan.	1.20	372.00
11/17/2016	JFY	Draft discovery report for adversary proceeding (0.2); Conference with B. Hunsicker re possible settlement of same (0.2).	0.40	158.00
11/22/2016	BTH	Review discovery report and correspondence related thereto (.3).	0.30	88.50
	JMS	Correspondence with counsel re discovery rule 26f report; Correspondence and conferences with B. Fix, counsel for the Stambaugh's; Modify report per R. Krause.	1.90	589.00
11/23/2016	JMS	Correspondence with opposing counsel re execution of discovery report; Modify same; File with the Court.	1.80	558.00
		<b>TOTAL SERVICES</b>	6.10	1,946.00
		<b>TOTAL THIS INVOICE</b>		1,946.00
		Previous Balance		\$1,054.50
		<b>TOTAL OUTSTANDING INVOICES</b>		<u><u>\$3,000.50</u></u>

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/14/2016	93438	730.00	730.00
11/17/2016	94193	324.50	324.50
			<u>1,054.50</u>

*PAYABLE UPON RECEIPT*